

Office Mailing Address:  
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## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-12879 / MBK

Douglas Thompson, Jr.  
 Wanda Thompson

Petition Filed Date: 02/12/2019  
 341 Hearing Date: 03/14/2019  
 Confirmation Date: 09/11/2019

Case Status: Open / Confirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/26/2019	\$1,400.00	56510440	04/03/2019	\$1,400.00	57551180	05/06/2019	\$1,400.00	58387680
06/04/2019	\$1,400.00	59137020	07/08/2019	\$1,400.00	60018410	09/11/2019	\$1,400.00	61691660
10/21/2019	\$1,637.00	62664970						
Total Receipts for the Period: \$10,037.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,037.00								

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Douglas Thompson, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,260.00	\$4,260.00	\$0.00
1	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$1,029.62	\$0.00	\$1,029.62
2	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$1,028.87	\$0.00	\$1,028.87
3	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$3,078.66	\$0.00	\$3,078.66
4	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$2,140.20	\$0.00	\$2,140.20
5	INTERNAL REVENUE SERVICE »» 2015-2018	Priority Creditors	\$10,291.78	\$0.00	\$10,291.78
6	INTERNAL REVENUE SERVICE »» 2014	Unsecured Creditors	\$4,572.57	\$0.00	\$4,572.57
7	SANTANDER CONSUMER USA INC »» 2012 BMW 7 SERIES/CRAM/ORDER 9/3/2019	Debt Secured by Vehicle	\$22,123.00	\$2,223.14	\$19,899.86
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,071.99	\$0.00	\$1,071.99
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$711.55	\$0.00	\$711.55
10	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHRYSLER 200/CRAM/ORDER 9/3/2019	Debt Secured by Vehicle	\$7,579.00	\$802.18	\$6,776.82
11	ECMC	Unsecured Creditors	\$1,999.28	\$0.00	\$1,999.28
12	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$6.96	\$0.00	\$6.96
13	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$5.07	\$0.00	\$5.07
14	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$71.17	\$0.00	\$71.17
15	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$65.41	\$0.00	\$65.41

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16	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$448.70	\$0.00	\$448.70
17	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE	Unsecured Creditors	\$951.74	\$0.00	\$951.74
18	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$14.20	\$0.00	\$14.20
19	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHRYSLER 200/REPO FEES	Debt Secured by Vehicle	\$460.00	\$18.51	\$441.49
20	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,153.14	\$0.00	\$3,153.14
21	PNC BANK, NA »» P/1 KNOX BLVD/1ST MTG/ORDER 8/22/2019	Mortgage Arrears	\$41,373.27	\$1,664.32	\$39,708.95
22	QUANTUM3 GROUP LLC »» VS	Unsecured Creditors	\$335.82	\$0.00	\$335.82
23	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$2,093.66	\$0.00	\$2,093.66
24	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$1,146.24	\$0.00	\$1,146.24
25	NJ DIVISION OF TAXATION »» AMD \$0	Priority Creditors	\$0.00	\$0.00	\$0.00
26	NJ DIVISION OF TAXATION »» AMD \$0	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	DITECH FINANCIAL LLC. »» P/1 KNOX BLVD/2ND MRTG/CRAM BAL	Unsecured Creditors	\$49,270.33	\$0.00	\$49,270.33
28	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHRYSLER 200/CRAM BAL	Unsecured Creditors	\$10.63	\$0.00	\$10.63
29	SANTANDER CONSUMER USA INC »» 2012 BMW 7 SERIES/CRAM BAL	Unsecured Creditors	\$5,662.98	\$0.00	\$5,662.98
30	PNC BANK, NA »» 1 KNOX BLVD/ORDER 12/2/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 12/11/19	Attorney Fees	\$416.25	\$0.00	\$416.25

## SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$10,037.00	Plan Balance:	\$86,641.00 **
Paid to Claims:	\$9,499.15	Current Monthly Payment:	\$1,646.00
Paid to Trustee:	\$537.85	Arrearages:	\$6,566.00
Funds on Hand:	\$0.00	Total Plan Base:	\$96,678.00

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- **View your case information online for *FREE!*** Register today at [www.ndc.org](http://www.ndc.org).

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**